

FIG 1

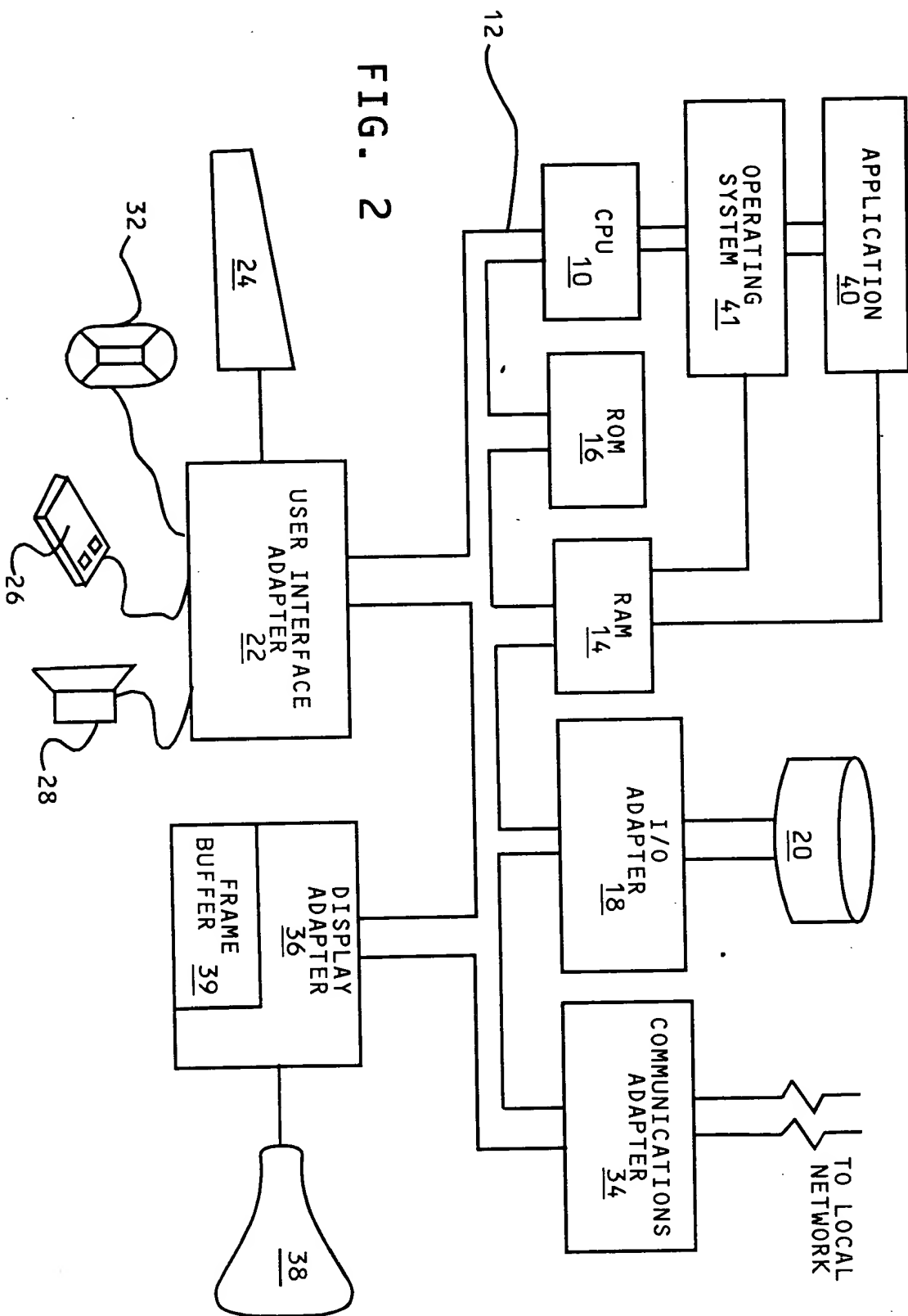


FIG.3

Add Users

Full Name 63

UserName

Current Users

65

Use this screen to identify each person (user) that will be using the system and assign each user to a group. Click Add User to add the username to the list of Current Users Passwords are initially set to the username, but can be changed later

FIG.4

Groups

Current Users 65

Groups 66

☒ Power Users
☒ Accounting
☐ All Users

All users are automatically assigned to the All Users group. This gives them access to email and standard office applications. To assign a user to another group, click the username to highlight it in the list, then check the appropriate group.

FIG.5

Backup Schedule

Your data will automatically be backed up at the times you indicate below. Online backup means your data will be copied to a computer system at another location. Tape backup means your data will be copied to magnetic tape and stored at another location. Backup should be done at a time when people are not working on the system. Type the times below that are outside of your normal working hours.

Scheduling

How early do employees start work?

6:00AM 67

How late do employees leave work?

8:30PM 68

How often do you want to back up your data?

Sundays Only

FIG.6

Data Security

To make sure that your data is secure, you will be asked to type a key (password) to access the data that Connected Online Backup has stored for you. The key can be any combination of up to ??? characters, with no spaces. For future reference, make a note of the key and indicate if you have used upper or lower case characters. For added safety, you can store a copy of the key with the Connected Online Backup service by checking the box below.

Data Encryption

Key 69

Retype Key

Store the Key Offsite also 70

66760"5T923250

FIG.7

User Profile

Full Name	<input type="text"/>	Group	<input type="text"/>
User Name	<input type="text"/>	Job	<input type="text"/>

Hours / Day of use of computer

Hours of Graphics use

71

72

73

74

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Sheet 6 of 11

Selecting application components X

Select components for IBM DB2 Server 2.1.2 on PILOT

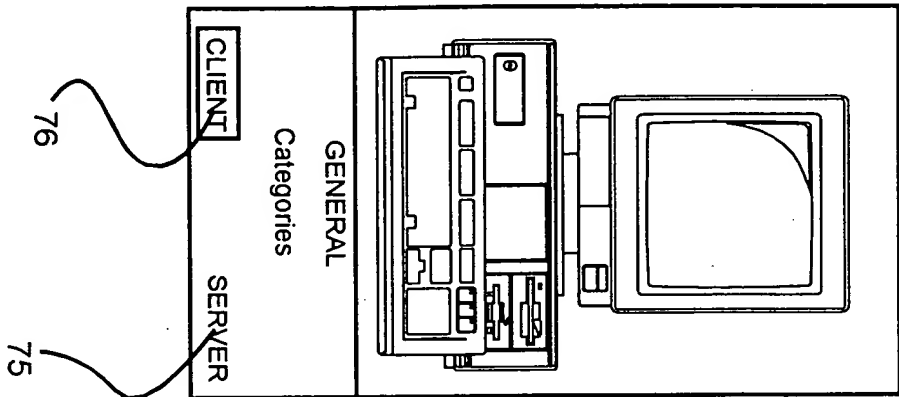
- ☒ Administrator's Toolkit
- ☒ Documentation
- ☒ IBM DB2 ODBC Driver
- ☐ East Asian Conversion Support

OK

FIG. 8

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Select the types of applications to install on all client systems.



<input checked="" type="checkbox"/>	Office suite
<input checked="" type="checkbox"/>	Accounting
<input type="checkbox"/>	Contact management
<input type="checkbox"/>	Fax
<input type="checkbox"/>	System utility
<input type="checkbox"/>	E-mail/Internet/Workgroup client service
<input type="checkbox"/>	Database management
<input type="checkbox"/>	Business productivity

Add an application...

<Back

Next>

Cancel

Help

Help

FIG. 9

Selecting Accounting applications

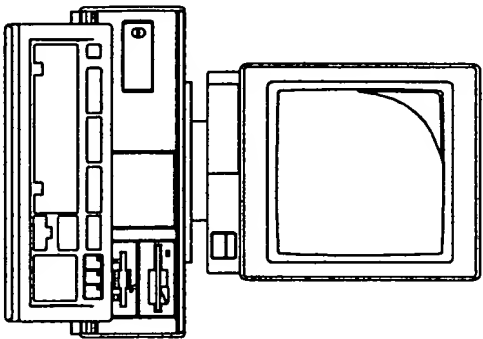
Select the Accounting applications to install on all client systems.

GENERAL

Applications

CLIENT

SERVER



☒ Peachtree Complete Accounting

☒ QuickBooks Pro 5.0 by Intuit

☐ Peachtree Complete Accounting Plus Time And Billing

☐ Profit 3.02 by Champion Business Systems Inc.

<Back

Next >

Cancel

Help

FIG. 10

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START

FOR EACH PURCHASER SYSTEM TO BE CONFIGURED
PROVIDE A SYSTEM SOLUTION OBJECT FOR
ALLOCATING COMPUTER COMPONENTS
HARDWARE/SOFTWARE RESPONSIVE TO THE
DIALOG IN STEP 102

101

CREATE A SEQUENCE OF DIALOG PANELS FOR
EACH PURCHASER SYSTEM TO PROMPT USER
ENTRIES REQUIRED FOR THE SYSTEM SOLUTION
OBJECT FOR THE PURCHASER SYSTEM BEING
CONFIGURED

102

SET UP ROUTINES FOR TRACKING AND STORING
DATA OF TYPES AND QUANTITIES OF COMPONENTS
ALLOCATED TO EACH PURCHASER SYSTEM AS WELL
AS TOTALS FOR ALL SYSTEMS

103

CREATE A SELLER'S BUSINESS RULES OBJECT
HAVING VARIABLE ATTRIBUTES TRIGGERED BY
LISTENED FOR EVENTS IN ALLOCATION AND
QUANTITIES OF COMPONENTS STORED IN
STEP 103. PURPOSE TO OPTIMIZE QUANTITIES/PROFITS

104

CREATE AN OBJECT FOR RECONCILING
PURCHASERS ALLOCATIONS RESULTING FROM
THEIR SYSTEM SOLUTIONS AS STORED IN STEP 103
WITH BUSINESS RULES OBJECT'S RESULTS
DEVELOPED IN STEP 104

105

PROVIDE ROUTINE FOR OFFERING TO SELECTED
PURCHASERS MODIFICATIONS IN COMPONENT
TYPES AND QUANTITIES ALLOCATED
FOR RECONCILING RESULTS IN STEP 105

106

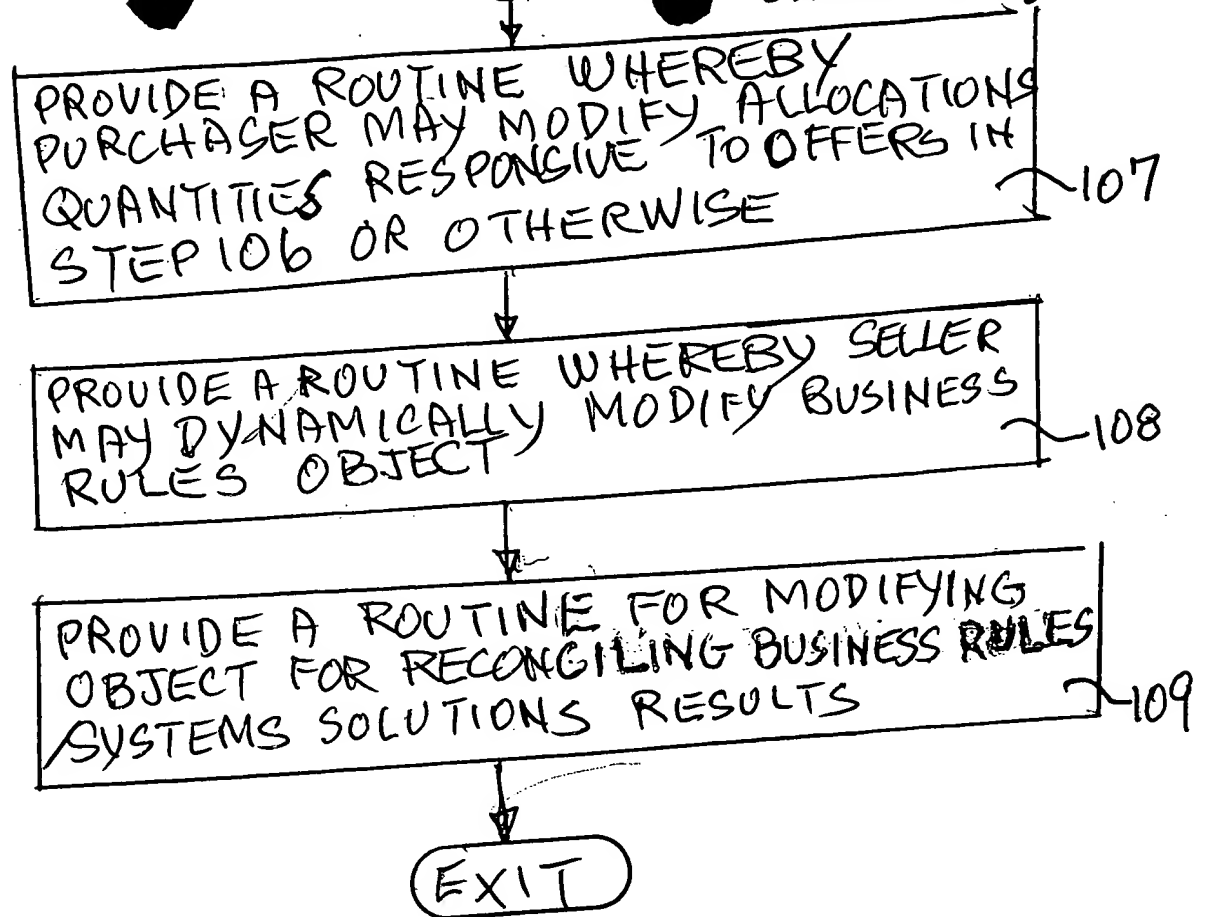
END

FIG. 11A

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(B)

FIG 11B



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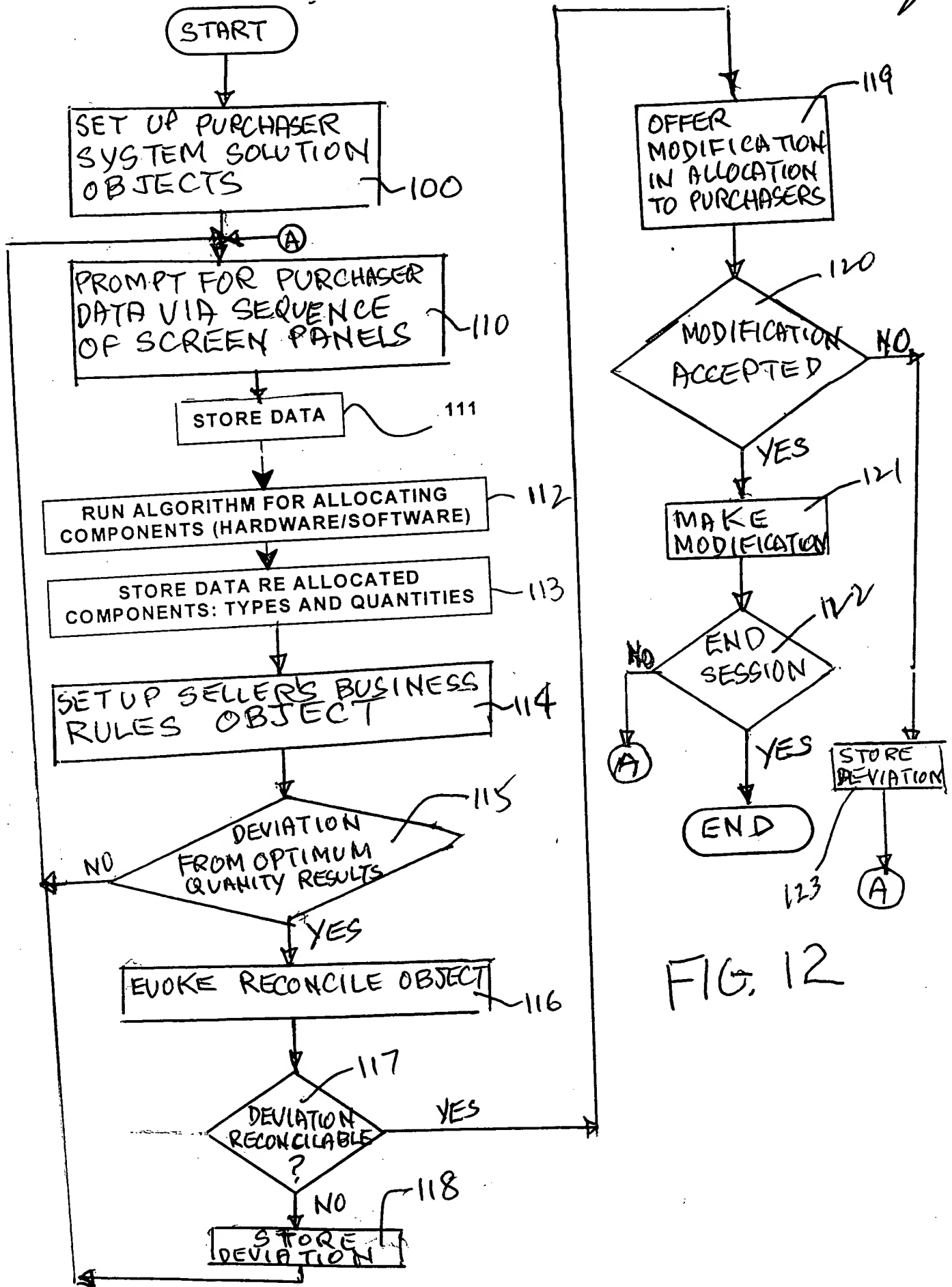


FIG. 12

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